

**Amanda DeVos**  
**Madison County Treasurer**  
 PO Box 152 - 201 W Court  
 Winterset IA 50273  
 ADEVOS@MADISONCOUNTY.IOWA.GOV

Receipt#  
**05298**  
 400073322020000 00

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**TOTAL TAX DUE:** or **September 2023**  
**\$2,092.00** **\$1,046.00**  
 DED 000698051 Delinquent October 1, 2023

**TAX DUE:** **March 2024**  
**\$1,046.00**  
 DED 000698051 Delinquent April 1, 2024

D BRANDT, JIM & LORI  
 2478 STATE HIGHWAY 92  
 WINTERSET IA 50273-

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 2478 STATE HIGHWAY 92  
 WINTERSET IA 50273-

400 000 UNION WINTERSET WFD 400 000 UNION WINTERSET WFD

MADISON COUNTY TAX BILL FOR SEPTEMBER 2023 AND MARCH 2024. SEND STUB WITH YOUR CHECK FOR PAYMENT.  
 IF YOUR MORTGAGE COMPANY PAYS YOUR TAXES, THIS STATEMENT IS FOR YOUR INFORMATION ONLY.  
 BASED ON 1 JANUARY 2022 VALUATIONS. TAX FOR 1 JULY 2022 THROUGH 30 JUNE 2023. PAYABLE SEP 2023/MAR 2024.

Parcel 400073322020000 00 Location: 2478 STATE HWY 92 WINTERSET

400 000 UNION WINTERSET WFD	Sect 033 Twn 076 Rng 027	Gross Acres	2.20
	City Adn 00033 Blk	Exempt Acres	.00
Legal Description 2.2A NW PT NE NE		Net Acres	2.20

VALUATIONS AND TAXES THIS YEAR			LAST YEAR		TAXES DUE		Delinquent Tax, Specials, Drainage, Tax Sale
Res	Assessed	Taxable	Assessed	Taxable	Delinquent Real Estate		
Land:	57,300	31,315	57,300	31,017	Special Assessment		no
Buildings:	78,900	43,119	78,900	42,709	Drainage Assessment		no
Dwelling:					Tax Sale		no
<b>TOTAL VALUE:</b>	136,200	74,434	136,200	73,726			

Less Military Exemption:

**NET TAXABLE VALUE:** \$74,434 \$73,726

Value Times Levy per 1000 of: 30.0682900 29.6072700

EQUALS GROSS TAX OF: 2,238.10 2,182.83

Less Credits of:

Homestead/DVH Credit 145.83- 143.60-

Ag Land Credit

Family Farm Credit

Business Prop Tax Credit Fund

Low Income/Elderly Credit

Prepaid Tax

**NET ANNUAL TAXES: \$2,092.00 \$2,040.00**

House Tax: County EMS \$ 10,255.00

Taxing Authority:	Distribution of your current & prior year taxes			Total property taxes levied by taxing authority		
	% Total	Current	Prior	Current	Prior	Percent +/-
WINTERSET SCH	53.677	1,122.94	1,169.27	10,082,520.00	10,454,051.00	3.553-
COUNTY	31.251	653.77	569.45	8,725,017.00	7,488,108.00	16.518
HOSPITAL	9.193	192.31	181.95	2,900,142.00	2,721,613.00	6.559
DMACC-AREA 11	2.475	51.77	47.85	41,019,999.00	36,929,401.00	11.076
UNION WFD	1.502	31.43	31.37	32,943.00	32,263.00	2.107
ASSESSOR	1.054	22.04	22.61	332,420.00	338,254.00	1.724-
AG EXTENSION	.842	17.61	17.33	265,552.00	259,171.00	2.462
BRUCellosis	.006	.13	.17	354,498.00	462,458.00	23.344-

Online Payment Available at: [www.iowatreasurers.org](http://www.iowatreasurers.org)

**TOTALS:** \$2,092.00 \$2,040.00

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**23/24 10-05298**

DUE September 2023 \$1,046.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_

DUE March 2024 \$1,046.00

Date Paid: \_\_\_\_\_

CHECK# \_\_\_\_\_